



Monthly Payment Advice

February Payment

FY2008-09

38 Powder River
0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	28,768.38	
Amount Paid Thru This Month:	17,261.04	
Remaining Balance Due:	11,507.34	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Powder River County		2,876.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,825.20	
Remaining Balance Due:	1,216.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Powder River County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	110.16	
Remaining Balance Due:	73.44	
Monthly Payment Due:		18.36
This Month's Payment - sent to Powder River County		18.36

* Entitlements with asterisks have been recalculated.

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,338.30	
Amount Paid Thru This Month:	802.98	
Remaining Balance Due:	535.32	
Monthly Payment Due:		133.83
This Month's Payment - sent to Powder River County		133.83

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38 Powder River
0705 Broadus Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	512,502.67	
Amount Paid Thru This Month:	307,501.62	
Remaining Balance Due:	205,001.05	
Monthly Payment Due:		51,250.27
This Month's Payment - sent to Powder River County		51,250.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	57,262.61	
Amount Paid Thru This Month:	34,357.56	
Remaining Balance Due:	22,905.05	
Monthly Payment Due:		5,726.26
This Month's Payment - sent to Powder River County		5,726.26

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,566.67	
Amount Paid Thru This Month:	2,740.02	
Remaining Balance Due:	1,826.65	
Monthly Payment Due:		456.67
This Month's Payment - sent to Powder River County		456.67

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0705 Broadus Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,284.00	
Amount Paid Thru This Month:	2,570.40	
Remaining Balance Due:	1,713.60	
Monthly Payment Due:		428.40
This Month's Payment - sent to Powder River County		428.40

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	720.00	
Remaining Balance Due:	480.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Powder River County		120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	37,325.86	
Amount Paid Thru This Month:	22,395.54	
Remaining Balance Due:	14,930.32	
Monthly Payment Due:		3,732.59
This Month's Payment - sent to Powder River County		3,732.59

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38 Powder River
0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	489,866.18	
Amount Paid Thru This Month:	293,919.72	
Remaining Balance Due:	195,946.46	
Monthly Payment Due:		48,986.62
This Month's Payment - sent to Powder River County		48,986.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	43,451.93	
Amount Paid Thru This Month:	26,071.14	
Remaining Balance Due:	17,380.79	
Monthly Payment Due:		4,345.19
This Month's Payment - sent to Powder River County		4,345.19

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	247.91	
Amount Paid Thru This Month:	148.74	
Remaining Balance Due:	99.17	
Monthly Payment Due:		24.79
This Month's Payment - sent to Powder River County		24.79

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0706 Powder River Co Dist H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,896.80	
Amount Paid Thru This Month:	1,738.08	
Remaining Balance Due:	1,158.72	
Monthly Payment Due:		289.68
This Month's Payment - sent to Powder River County		289.68

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	840.00	
Remaining Balance Due:	560.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Powder River County		140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	21,115.40	
Amount Paid Thru This Month:	12,669.24	
Remaining Balance Due:	8,446.16	
Monthly Payment Due:		2,111.54
This Month's Payment - sent to Powder River County		2,111.54

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38 Powder River
0709 South Stacey Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	24,553.62	
Amount Paid Thru This Month:	14,732.16	
Remaining Balance Due:	9,821.46	
Monthly Payment Due:		2,455.36
This Month's Payment - sent to Powder River County		2,455.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,446.59	
Amount Paid Thru This Month:	2,067.96	
Remaining Balance Due:	1,378.63	
Monthly Payment Due:		344.66
This Month's Payment - sent to Powder River County		344.66

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	85.68	
Remaining Balance Due:	57.12	
Monthly Payment Due:		14.28
This Month's Payment - sent to Powder River County		14.28

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	594.80	
Amount Paid Thru This Month:	356.88	
Remaining Balance Due:	237.92	
Monthly Payment Due:		59.48
This Month's Payment - sent to Powder River County		59.48

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38 Powder River
9705 Tri County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	5,475.60	
Amount Paid Thru This Month:	3,285.36	
Remaining Balance Due:	2,190.24	
Monthly Payment Due:		547.56
This Month's Payment - sent to Powder River County		547.56

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

* Entitlement	45,848.68	
Amount Paid Thru This Month:	27,509.22	
Remaining Balance Due:	18,339.46	
Monthly Payment Due:		4,584.87
This Month's Payment - sent to Powder River County		4,584.87

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